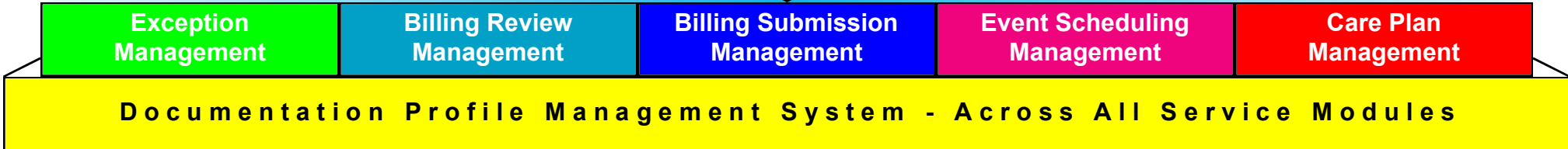
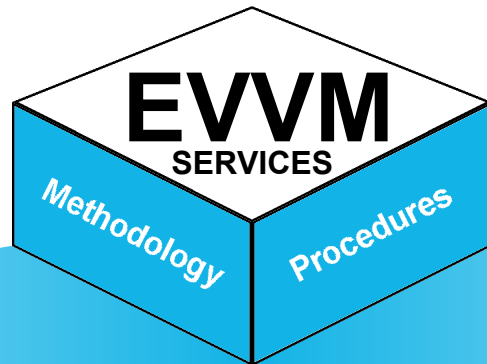


EVV Functionality **IN**

Enhanced Revenue Collection **OUT**



<p>The single most important aspect of your evv system is the daily maintenance of your scheduled authorized events or visits by your caregivers. <b>EVVM</b> monitors, maintains and manages all exceptions within your events, daily.</p>	<p>This area of your evv system holds every billable event authorized by a given care plan. <b>EVVM</b> monitors, maintains and manages the billing review cycle within your system and identifies issues with events that are still pending to be resolved, daily.</p>	<p>The final step in your billing cycle is invoice creation and submission. Without this, your agency simply will not get paid. <b>EVVM</b> manages the invoice creation and verified submission of your agency's authorized, approved and verified events of services performed by your caregivers.</p>	<p>Event scheduling will have a major impact on your end-of-cycle billing. <b>EVVM</b> creates, updates and manages event scheduling within your evv system <u>across</u> authorizations to maximize and capture recognized projected revenue for our Clients.</p>	<p>Your authorizations can and will change or expire without notice. This will have an effect on your agency's scheduling and billing activities moving forward. <b>EVVM</b> monitors care plan authorizations within the system for updates in services provided by your agency for past, present and future events.</p>
<ul style="list-style-type: none"> <li>• Captures &amp; Codes All Event Exceptions</li> <li>• Creates Exception Verification Request (EVRs)</li> <li>• Sends EVRs To Client For Response Processing</li> <li>• Applies Client EVR Response To Events</li> <li>• Confirms Event Elements</li> <li>• Confirms Authorizations</li> <li>• Confirms Billing Elements</li> <li>• Confirms Events Ready To Be Reviewed As Billable Items</li> <li>• Capture Confirmation Notes</li> <li>• Creates Documentation</li> </ul>	<ul style="list-style-type: none"> <li>• Captures &amp; Codes All Pending Billable Events</li> <li>• Park No-Auth Events</li> <li>• Communicates Parked No-Auth Events With Client</li> <li>• Reviews Exhausted Service Units Against Scheduling</li> <li>• Reviews Authorizations</li> <li>• Reviews Billing Elements</li> <li>• Confirms Billable Events As "Items" Ready For Invoicing</li> <li>• Reduces EOB Error Codes Within Remittance Advice</li> <li>• Creates Documentation</li> </ul>	<ul style="list-style-type: none"> <li>• Captures All Items To Be Invoiced</li> <li>• Billable Items Are Further Reviewed For Errors That Effect Final Payment &amp; To Reduce EOB Error Codes Within Remittance Advice</li> <li>• Converts Billable Items Into Verified Invoices</li> <li>• Batched Verified Invoices</li> <li>• Submits Verified Invoices For Payment</li> <li>• Creates Documentation</li> </ul>	<ul style="list-style-type: none"> <li>• Manages Service Code Authorizations</li> <li>• Creates Service Schedules Across Authorizations</li> <li>• Manages Split Shift Service Authorizations If Required</li> <li>• Identifies Revenue Losses Due To Scheduling Issues</li> <li>• Maximizes Event Creation</li> <li>• Maximizes Services Scheduled By Staff</li> <li>• Maximizes Services Performed By Staff</li> <li>• Creates Documentation</li> </ul>	<ul style="list-style-type: none"> <li>• Manages Care Plan Authorizations</li> <li>• Identifies Revenue Losses Due To Authorizations (+/-)</li> <li>• Identifies Care Plan Losses Due To Expiration Dates</li> <li>• Manages Event Creation</li> <li>• Manages Services Offered By Staff</li> <li>• Manages Services Performed By Staff</li> <li>• Creates Documentation</li> </ul>
<p><b>Service Modules Included In Standard Service Package</b></p>		<p><b>Service Modules Included In Enhanced Service Package</b></p>		